

# DAVID CLARK COMPANY

CORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

*mp.*

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

*MVF*

Serial No. 2X286

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. SL474-5702-M

Shipment Date 7-21-59

Contract No. CH-CT-700 - part.

Order No.

Req'n. No.

B/L No.

Routing Registered Air Mail, R

Gr. Wt.

No. of Cts. 1 of 1

Project No. 570-2

Terms

Prod. List Nbr. DCC-6-8-2

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	1 each	S-692-35 Custom made		
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Packaged: 7-20-59

Cure date: 7-10-59

Method of packing: Polyethylene bags, sealed,  
then packed in individual  
box.

STATINTL

RECEIVED BY

DATE: 7-24-59

PACKING SLIP

60-01370